

25X1

**SECRET**

12 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : James A. Cunningham, Jr. Travel Claim for Period  
16 June - 2 July 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ ~~XXXXXXXXXX~~ \$1,703.30. The credit should be applied against the following advance \$2,000.00.

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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12 June 1956	\$2,000.00	\$1,703.30
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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 1,703.30. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-661-36	6-1004-10-001	563	02.2	\$1,611.35
PCS/DCI/Proj.-661-36	7-1004-10-001	781	02.2	\$91.95
				<u>\$1,703.30</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer  
Project Comptroller

DNO/aer

**SECRET**